

**LOUISIANA OIL AND GAS SEVERANCE TAX
AND ROYALTY PAYMENT WORKSHOP**

DECEMBER 7, 2004

AGENDA

08:00 am - 08:30 am	Breakfast
08:30 am - 08:45 am	Opening Remarks <i>Tuan Pham – Exxon Mobil Corporation</i> <i>Larry Joseph – LDR / Revenue Agent 5-Houston</i>
08:45 am - 09:45 am	DNR - Reporting of Louisiana Oil and Gas Royalty Payments <i>Mary Kay Vince – Audit Supervisor-Baton Rouge</i> <i>Shaunda Allement – Auditor 3-Baton Rouge</i>
09:45 am - 10:00 am	Break
10:00 am - 10:30 am	DNR-Royalty Reporting Questions <i>Mary Kay Vince – Audit Supervisor-Baton Rouge</i> <i>Israel Rivera – Audit Manager-Baton Rouge</i>
10:30 am - 10:45 am	LDR-Preparation of Office of Conservation forms R5D and OGP <i>Fred Dedon – Petroleum Engineer--Baton Rouge</i>
10:45 am - 11:00 am	Break
11:00 am - 12:00 am	LDR - Louisiana Natural and Casinghead Gas Severance Tax Reporting Forms: Sev G-1d; Sev G-2; Sev G-3; Sev G-5, Sev G-1s, and Sev PR (1A) <i>Alan Mills-Revenue Agent 3 - Dallas</i>
12:00 pm - 01:15 pm	Lunch
01:15 pm - 01:45 pm	LDR - Louisiana Natural and Casinghead Gas Severance Tax Reporting-Continued <i>Alan Mills-Revenue Agent 3-Dallas</i>
01:45 pm - 02:45 pm	LDR - Louisiana Crude Oil and Condensate Severance Tax Reporting Forms: Sev O-1d; Sev O-2; Sev O-3; Sev O-5, and Sev O-1s <i>Larry Joseph</i> <i>Revenue Agent 5 - Houston</i>
02:45 pm - 3:00 pm	Break
03:00 pm - 4:00 pm	LDR - Electronic Filing of Louisiana Oil and Gas Severance Tax Returns, inquiries by Bob Wilkinson and other related issues <i>Carl Reilly-Director Delta Project-Baton Rouge</i>
4:00 pm – 4:30pm	Closing Remarks <i>Cynthia Bridges - Secretary LDR</i>